

| | |
|-------|---|
| | () |
| | () |
| | 02.05.2024 |
| | 0710099_2364014275_2023_000_20240502_c2eef6aa-9c26-4a34-a98a-753c06f72a1b |
| | : |
| | " " |
| | 02.05.2024 () |
| | 2364014275 |
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|) - (| 12300 |
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31 2023 .

| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 4 231 655 | 3 773 364 | 2 256 432 |
| | | | 0 | - | 91 285 |
| | | | 418 021 | 1 246 085 | 395 271 |
| | | | 0 | - | 4 312 |
| | | | 3 724 000 | 2 382 505 | 1 765 563 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 6 768 | 144 | 68 |
| | | 1190 | - | - | - |
| | I | 1100 | 4 238 423 | 3 773 508 | 2 256 500 |
| II. | | | | | |
| | | 1210 | 3 986 191 | 1 889 998 | 1 977 306 |
| | | | 855 522 | 308 235 | 194 451 |
| | | | 3 114 773 | 1 565 322 | 1 782 855 |
| | | 1220 | 189 | 27 | - |

| <i>1</i> | | | <i>31</i> <i>2023</i> . | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . |
|-------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 11 530 521 | 5 209 378 | 2 017 846 |
| | | | 0 | - | 736 |
| | | | 0 | - | 39 |
| | | | 0 | - | 56 |
| | | | 0 | - | - |
| | | | 0 | - | 22 |
| | | | 0 | - | 487 383 |
| | | | 886 167 | 4 454 150 | 198 633 |
| | | | 10 290 156 | 517 550 | 1 330 976 |
| | (| 1240 | 6 165 416 | 316 | 316 |
| |) | | 6 165 416 | 316 | 316 |
| | | 1250 | 1 217 | 345 | 5 143 |
| | | | 0 | 222 | 3 237 |
| | | | 1 184 | 122 | 1 904 |
| | | | 0 | - | 2 |
| | | 1260 | 19 811 | 20 391 | 1 605 |
| | | | 19 811 | 20 391 | 1 605 |
| | II | 1200 | 21 703 345 | 7 120 455 | 4 002 216 |
| | | 1600 | 25 941 768 | 10 893 963 | 6 258 716 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | | | | |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> |
|----------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | () | 1370 | 5 076 297 | 3 523 153 | 1 148 605 |
| | III | 1300 | 5 076 307 | 3 523 163 | 1 148 615 |
| | IV. | | | | |
| | | 1410 | 10 057 873 | 2 682 068 | 142 854 |
| | () | | 8 739 956 | 1 352 485 | 142 854 |
| | | | 1 317 917 | 1 329 583 | - |
| | | 1420 | 27 080 | 321 | 648 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 10 084 953 | 2 682 389 | 143 502 |
| | V. | | | | |
| | | 1510 | 5 136 156 | 544 539 | - |
| | | | 4 086 | 709 | - |
| | | | 128 037 | 543 830 | - |
| | | | 5 000 000 | - | - |
| | | 1520 | 5 492 065 | 4 112 439 | 4 951 235 |
| | | | 0 | - | 1 |
| | | | 0 | - | 43 434 |
| | | | 0 | - | 13 |
| | | | 0 | - | 11 787 |
| | | | 0 | - | 6 016 |
| | | | 0 | - | 101 129 |
| | | | 2 340 952 | - | 1 373 379 |
| | | | 3 064 500 | 3 925 606 | 3 415 476 |
| | | 1530 | - | - | - |
| | | 1540 | 152 287 | 31 433 | 15 364 |
| | | | 105 082 | - | - |
| | | | 47 204 | 31 433 | 15 364 |
| | | 1550 | - | - | - |
| | V | 1500 | 10 780 508 | 4 688 411 | 4 966 599 |

| <i>1</i> | | | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1700 | 25 941 768 | 10 893 963 | 6 258 716 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-----|------|--------------|--------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 27 662 930 | 19 723 402 |
| | | 2120 | (21 952 339) | (16 565 873) |
| | () | 2100 | 5 710 591 | 3 157 529 |
| | | 2210 | (6 860) | (5 747) |
| | | 2220 | (1 463 248) | (1 243 862) |
| | () | 2200 | 4 240 483 | 1 907 920 |
| | | 2310 | - | - |
| | | 2320 | 70 712 | - |
| | | 2330 | (334 389) | (140 865) |
| | | 2340 | 6 831 190 | 2 874 456 |
| | | | 6 662 730 | - |
| | | | 0 | 889 308 |
| | , | | 0 | 1 908 995 |
| | | 2350 | (7 489 595) | (1 898 248) |
| | | | (7 328 656) | (-) |
| | , | | (0) | (1 794 518) |
| | () | 2300 | 3 318 401 | 2 743 263 |
| | 5 | 2410 | (347 699) | (368 516) |
| | . ∴ | 2411 | (327 564) | (368 919) |
| | 6 | 2412 | (20 135) | 403 |
| | | 2460 | (127 468) | (199) |
| | () | 2400 | 2 843 234 | 2 374 548 |
| | , | 2510 | - | - |
| | () | | | |

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | () | 2520 | - | - |
| | () 5 | 2530 | - | - |
| | 7 | 2500 | 2 843 234 | 2 374 548 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

3
4
5 ()
6
7 . " ()", "
, () " " ,
() " .

2023 2
19.04.2019 . 61 "
02.07.2010 . 66 " "

| | | | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

2023 .

| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 10 | (-) | - | - | 1 148 605 | 1 148 615 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 415 983 | 2 415 983 |
| : | 3211 | | | | | 2 415 983 | 2 415 983 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | 0 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|-------------|-------------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 | (-) | - | - | 3 564 588 | 3 564 598 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 3 011 709 | 3 011 709 |
| : | 3311 | | | | | 2 843 234 | 2 843 234 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | 0 | - | - | - | 168 475 | 0 |
| - | 3320 | (0) | - | (-) | (-) | (1 500 000) | (1 331 526) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | 0 | - | - | - | - | (168 474) |
| | 3327 | | | | | (1 500 000) | (1 500 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 | (-) | - | - | 5 076 297 | 5 076 307 |

| 2. | | | | | |
|--------|------|--------------|--------------|---|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 1 148 615 | 2 374 548 | 0 | 3 523 163 |
| : | 3410 | - | - | - | - |
| | 3420 | - | 41 435 | 0 | 41 435 |
| | 3500 | 1 148 615 | 2 415 983 | 0 | 3 564 598 |
| (): | | | | | |
| | 3401 | 1 148 605 | 2 374 548 | 0 | 3 523 153 |
| : | 3411 | - | - | - | - |
| | 3421 | - | 41 435 | 0 | 41 435 |
| | 3501 | 1 148 605 | 2 415 983 | 0 | 3 564 588 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 5 076 307 | 3 564 588 | | 1 148 615 |

2023 .

| | | 2023 . | 2022 . |
|----------|------|--------------|--------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 33 877 681 | 17 102 765 |
| : | 4111 | 32 955 957 | 16 026 607 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 0 | 1 051 001 |
| | 4119 | 921 724 | 25 157 |
| - | 4120 | (37 573 433) | (19 473 376) |
| : | 4121 | (35 242 758) | (17 974 023) |
| () | 4122 | (831 426) | (554 887) |
| , | 4123 | (326 979) | (141 149) |
| , | 4124 | (535 707) | (385 507) |
| | | (106 000) | - |
| | | (5 510) | (3 981) |
| | 4129 | (525 053) | (413 829) |
| | 4100 | (3 695 752) | (2 370 611) |
| - | 4210 | 1 959 842 | - |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 1 947 672 | - |

| | | 2023 . | 2022 . |
|------------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| ' | 4214 | 12 170 | - |
| | 4219 | - | - |
| - | 4220 | (8 030 305) | (1 179 957) |
| : | 4221 | (47 705) | (1 179 957) |
| | 4222 | (-) | (-) |
| () | 4223 | (7 982 600) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (6 070 463) | (1 179 957) |
| | | | |
| - | 4310 | 15 716 166 | 6 588 348 |
| : | 4311 | 15 574 537 | 6 588 348 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| ' | 4314 | - | - |
| | 4319 | 141 629 | - |
| - | 4320 | (5 949 097) | (3 032 848) |
| : | 4321 | (-) | (-) |
| () () | | | |
| | 4322 | (1 500 000) | (-) |
| () | | | |
| () , | 4323 | (3 633 115) | (3 017 799) |
| | 4329 | (815 982) | (15 049) |

| | | 2023 . | 2022 . |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4300 | 9 767 069 | 3 555 500 |
| | 4400 | 854 | 4 932 |
| | 4450 | 345 | 5 143 |
| | 4500 | 1 217 | 344 |
| | 4490 | 18 | (9 731) |

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